



**Payment Report**  
**FY2006-07**  
**April Payment**

**\*\*\*Final\*\*\***

14

**FERGUS COUNTY**

0258 Lewistown Elem

**District ANB:** EL: 912 HS: 0

**Located ANB:** 912

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,962,356.54	1,569,885.20	392,471.34	196,235.65
This Month's Payment - sent to Fergus County				196,235.65
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	129,424.00	103,539.20	25,884.80	12,942.40
This Month's Payment - sent to Fergus County				12,942.40
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	32,678.54	26,142.80	6,535.74	3,267.85
This Month's Payment - sent to Fergus County				3,267.85
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	18,604.80	14,883.84	3,720.96	1,860.48
This Month's Payment - sent to Fergus County				1,860.48
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	5,400.00	4,320.00	1,080.00	540.00
This Month's Payment - sent to Fergus County				540.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	216,919.85	173,535.92	43,383.93	21,691.99
This Month's Payment - sent to Fergus County				21,691.99

\* Entitlement has been recalculated

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4/23/2007 12:45:53 PM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2006-07**  
**April Payment**

**\*\*\*Final\*\*\***

<b>14</b>		<b>FERGUS COUNTY</b>			
		<b>0258 Lewistown Elem</b>	<b>District ANB:</b>	EL: 912 HS: 0	
			<b>Located ANB:</b>	912	
		<b>Total Due</b>	<b>Paid Thru April</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District					236,538.37

		<b>0259 Fergus H S</b>	<b>District ANB:</b>	EL: 0 HS: 470	
			<b>Located ANB:</b>	470	
		<b>Total Due</b>	<b>Paid Thru April</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		1,276,619.26	1,021,295.44	255,323.82	127,661.93
This Month's Payment - sent to Fergus County					127,661.93
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		67,314.00	53,851.20	13,462.80	6,731.40
This Month's Payment - sent to Fergus County					6,731.40
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		7,240.78	5,792.64	1,448.14	724.08
This Month's Payment - sent to Fergus County					724.08
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		9,588.00	7,670.40	1,917.60	958.80
This Month's Payment - sent to Fergus County					958.80

\* Entitlement has been recalculated

Office of Public Instruction

4/23/2007 12:45:55 PM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2006-07**  
**April Payment**

**\*\*\*Final\*\*\***

14

**FERGUS COUNTY**

0259 Fergus H S

**District ANB:** EL: 0 HS: 470

**Located ANB:** 470

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	2,600.00	2,080.00	520.00	260.00
This Month's Payment - sent to Fergus County				260.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	80,152.60	64,122.08	16,030.52	8,015.26
This Month's Payment - sent to Fergus County				8,015.26
This Month's Payment for District				144,351.47

0264 Deerfield Elem

**District ANB:** EL: 5 HS: 0

**Located ANB:** 5

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	19,219.21	15,375.36	3,843.85	1,921.92
This Month's Payment - sent to Fergus County				1,921.92
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	2,000.00	1,600.00	400.00	200.00
This Month's Payment - sent to Fergus County				200.00

\* Entitlement has been recalculated

Office of Public Instruction

4/23/2007 12:45:56 PM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2006-07**  
**April Payment**

**\*\*\*Final\*\*\***

14

**FERGUS COUNTY**

**0264 Deerfield Elem**

**District ANB:** EL: 5 HS: 0

**Located ANB:** 5

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	102.00	81.60	20.40	10.20
This Month's Payment - sent to Fergus County				10.20
<b>Special Education (01-3115)</b>				
ENTITLEMENT	716.60	573.28	143.32	71.66
This Month's Payment - sent to Fergus County				71.66
This Month's Payment for District				2,203.78

**0268 Grass Range Elem**

**District ANB:** EL: 42 HS: 0

**Located ANB:** 42

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	120,915.17	96,732.16	24,183.01	12,091.52
This Month's Payment - sent to Fergus County				12,091.52
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	11,408.00	9,126.40	2,281.60	1,140.80
This Month's Payment - sent to Fergus County				1,140.80

\* Entitlement has been recalculated

Office of Public Instruction

4/23/2007 12:45:58 PM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2006-07**  
**April Payment**

**\*\*\*Final\*\*\***

14

**FERGUS COUNTY**

**0268 Grass Range Elem**

**District ANB:** EL: 42 HS: 0

**Located ANB:** 42

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	2,808.49	2,246.80	561.69	280.85
This Month's Payment - sent to Fergus County				280.85
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	856.80	685.44	171.36	85.68
This Month's Payment - sent to Fergus County				85.68
<b>Special Education (01-3115)</b>				
ENTITLEMENT	6,753.51	5,402.80	1,350.71	675.35
This Month's Payment - sent to Fergus County				675.35
This Month's Payment for District				14,274.20

**0269 Grass Range H S**

**District ANB:** EL: 0 HS: 45

**Located ANB:** 45

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	217,413.65	173,930.96	43,482.69	21,741.37
This Month's Payment - sent to Fergus County				21,741.37

\* Entitlement has been recalculated

Office of Public Instruction

4/23/2007 12:46:00 PM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2006-07**  
**April Payment**

**\*\*\*Final\*\*\***

14

**FERGUS COUNTY**

0269 Grass Range H S

**District ANB:** EL: 0 HS: 45

**Located ANB:** 45

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	10,800.00	8,640.00	2,160.00	1,080.00
This Month's Payment - sent to Fergus County				1,080.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	2,856.68	2,285.36	571.32	285.67
This Month's Payment - sent to Fergus County				285.67
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	918.00	734.40	183.60	91.80
This Month's Payment - sent to Fergus County				91.80
<b>Special Education (01-3115)</b>				
ENTITLEMENT	5,732.80	4,586.24	1,146.56	573.28
This Month's Payment - sent to Fergus County				573.28
This Month's Payment for District				23,772.12

\* Entitlement has been recalculated

Office of Public Instruction

4/23/2007 12:46:01 PM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2006-07**  
**April Payment**

**\*\*\*Final\*\*\***

14

**FERGUS COUNTY**

0272 King Colony Elem

**District ANB:** EL: 14 HS: 0

**Located ANB:** 14

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	37,138.46	29,710.80	7,427.66	3,713.85
This Month's Payment - sent to Fergus County				3,713.85
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	2,000.00	1,600.00	400.00	200.00
This Month's Payment - sent to Fergus County				200.00
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	285.60	228.48	57.12	28.56
This Month's Payment - sent to Fergus County				28.56
<b>Special Education (01-3115)</b>				
ENTITLEMENT	2,006.48	1,605.20	401.28	200.65
This Month's Payment - sent to Fergus County				200.65
This Month's Payment for District				4,143.06

\* Entitlement has been recalculated

Office of Public Instruction

4/23/2007 12:46:02 PM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2006-07**  
**April Payment**

**\*\*\*Final\*\*\***

14

**FERGUS COUNTY**

**0273 Moore Elem**

**District ANB:** EL: 56 HS: 0

**Located ANB:** 56

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	156,787.70	125,430.16	31,357.54	15,678.77
This Month's Payment - sent to Fergus County				15,678.77
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	15,400.00	12,320.00	3,080.00	1,540.00
This Month's Payment - sent to Fergus County				1,540.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	2,170.25	1,736.24	434.01	217.03
This Month's Payment - sent to Fergus County				217.03
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,142.40	913.92	228.48	114.24
This Month's Payment - sent to Fergus County				114.24
<b>Special Education (01-3115)</b>				
ENTITLEMENT	8,581.42	6,865.12	1,716.30	858.14
This Month's Payment - sent to Fergus County				858.14
This Month's Payment for District				18,408.18

\* Entitlement has been recalculated

Office of Public Instruction

4/23/2007 12:46:03 PM prd\Payment\Payment.ade rptPaymentSummary





**Payment Report**  
**FY2006-07**  
**April Payment**

**\*\*\*Final\*\*\***

14

**FERGUS COUNTY**

0274 Moore H S

**District ANB:** EL: 0 HS: 37

**Located ANB:** 37

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	197,088.56	157,670.88	39,417.68	19,708.86
This Month's Payment - sent to Fergus County				19,708.86
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	12,950.00	10,360.00	2,590.00	1,295.00
This Month's Payment - sent to Fergus County				1,295.00
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	754.80	603.84	150.96	75.48
This Month's Payment - sent to Fergus County				75.48
<b>Special Education (01-3115)</b>				
ENTITLEMENT	8,651.89	6,921.52	1,730.37	865.19
This Month's Payment - sent to Fergus County				865.19
This Month's Payment for District				21,944.53

\* Entitlement has been recalculated

Office of Public Instruction

4/23/2007 12:46:05 PM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2006-07**  
**April Payment**

**\*\*\*Final\*\*\***

14

**FERGUS COUNTY**

0280 Roy K-12 Schools

**District ANB:** EL: 47 HS: 29

**Located ANB:** 76

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	320,320.44	256,256.32	64,064.12	32,032.04
This Month's Payment - sent to Fergus County				32,032.04
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	20,594.00	16,475.20	4,118.80	2,059.40
This Month's Payment - sent to Fergus County				2,059.40
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	2,027.72	1,622.16	405.56	202.77
This Month's Payment - sent to Fergus County				202.77
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,550.40	1,240.32	310.08	155.04
This Month's Payment - sent to Fergus County				155.04
<b>Special Education (01-3115)</b>				
ENTITLEMENT	9,745.76	7,796.64	1,949.12	974.58
This Month's Payment - sent to Fergus County				974.58
This Month's Payment for District				35,423.83

\* Entitlement has been recalculated

Office of Public Instruction

4/23/2007 12:46:06 PM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2006-07**  
**April Payment**

**\*\*\*Final\*\*\***

14

**FERGUS COUNTY**

0281 Denton Elem

**District ANB:** EL: 80 HS: 0

**Located ANB:** 80

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	205,963.19	164,770.56	41,192.63	20,596.32
This Month's Payment - sent to Fergus County				20,596.32
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	19,792.00	15,833.60	3,958.40	1,979.20
This Month's Payment - sent to Fergus County				1,979.20
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	2,177.79	1,742.24	435.55	217.78
This Month's Payment - sent to Fergus County				217.78
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,632.00	1,305.60	326.40	163.20
This Month's Payment - sent to Fergus County				163.20
<b>Special Education (01-3115)</b>				
ENTITLEMENT	11,178.96	8,943.20	2,235.76	1,117.90
This Month's Payment - sent to Fergus County				1,117.90
This Month's Payment for District				24,074.40

\* Entitlement has been recalculated

Office of Public Instruction

4/23/2007 12:46:07 PM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2006-07**  
**April Payment**

**\*\*\*Final\*\*\***

14

**FERGUS COUNTY**

0282 Denton H S

**District ANB:** EL: 0 HS: 56

**Located ANB:** 56

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	245,337.29	196,269.84	49,067.45	24,533.73
This Month's Payment - sent to Fergus County				24,533.73
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	15,898.00	12,718.40	3,179.60	1,589.80
This Month's Payment - sent to Fergus County				1,589.80
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	186.88	149.52	37.36	18.69
This Month's Payment - sent to Fergus County				18.69
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,142.40	913.92	228.48	114.24
This Month's Payment - sent to Fergus County				114.24
<b>Special Education (01-3115)</b>				
ENTITLEMENT	7,715.62	6,172.48	1,543.14	771.56
This Month's Payment - sent to Fergus County				771.56
This Month's Payment for District				27,028.02

\* Entitlement has been recalculated

Office of Public Instruction

4/23/2007 12:46:09 PM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2006-07**  
**April Payment**

**\*\*\*Final\*\*\***

14

**FERGUS COUNTY**

0288 Spring Creek Colony Elem

**District ANB:** EL: 11 HS: 0

**Located ANB:** 11

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	31,166.18	24,932.96	6,233.22	3,116.62
This Month's Payment - sent to Fergus County				3,116.62
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	2,000.00	1,600.00	400.00	200.00
This Month's Payment - sent to Fergus County				200.00
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	224.40	179.52	44.88	22.44
This Month's Payment - sent to Fergus County				22.44
<b>Special Education (01-3115)</b>				
ENTITLEMENT	4,547.00	3,637.60	909.40	454.70
This Month's Payment - sent to Fergus County				454.70
This Month's Payment for District				3,793.76

\* Entitlement has been recalculated

Office of Public Instruction

4/23/2007 12:46:10 PM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2006-07**  
**April Payment**

**\*\*\*Final\*\*\***

14

**FERGUS COUNTY**

**0291 Winifred K-12 Schools**

**District ANB:** EL: 55 HS: 48

**Located ANB:** 103

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	384,691.79	307,753.44	76,938.35	38,469.18
This Month's Payment - sent to Fergus County				38,469.18
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	25,900.00	20,720.00	5,180.00	2,590.00
This Month's Payment - sent to Fergus County				2,590.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	6,688.31	5,350.64	1,337.67	668.83
This Month's Payment - sent to Fergus County				668.83
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,101.20	1,680.96	420.24	210.12
This Month's Payment - sent to Fergus County				210.12
<b>Special Education (01-3115)</b>				
ENTITLEMENT	13,902.04	11,121.60	2,780.44	1,390.20
This Month's Payment - sent to Fergus County				1,390.20
This Month's Payment for District				43,328.33

\* Entitlement has been recalculated

Office of Public Instruction

4/23/2007 12:46:12 PM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2006-07**  
**April Payment**

**\*\*\*Final\*\*\***

14

**FERGUS COUNTY**

1218 Ayers Elem

**District ANB:** EL: 17 HS: 0

**Located ANB:** 17

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	43,109.93	34,487.92	8,622.01	4,310.99
This Month's Payment - sent to Fergus County				4,310.99
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	2,000.00	1,600.00	400.00	200.00
This Month's Payment - sent to Fergus County				200.00
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	346.80	277.44	69.36	34.68
This Month's Payment - sent to Fergus County				34.68
<b>Special Education (01-3115)</b>				
ENTITLEMENT	4,665.68	3,732.56	933.12	466.57
This Month's Payment - sent to Fergus County				466.57
This Month's Payment for District				5,012.24

\* Entitlement has been recalculated

Office of Public Instruction

4/23/2007 12:46:13 PM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2006-07**  
**April Payment**

**\*\*\*Final\*\*\***

14

**FERGUS COUNTY**

9691 Central Mt Learn Res Ctr

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (82-3234)</b>				
ENTITLEMENT	31,900.00	25,520.00	6,380.00	3,190.00
This Month's Payment - sent to Fergus County				3,190.00
<b>Special Education (82-3233)</b>				
ENTITLEMENT	325,927.94	260,742.32	65,185.62	32,592.79
This Month's Payment - sent to Fergus County				32,592.79
This Month's Payment for District				35,782.79

\* Entitlement has been recalculated

Office of Public Instruction

4/23/2007 12:46:13 PM prd\Payment\Payment.ade rptPaymentSummary





**Payment Report**  
**FY2006-07**  
**April Payment**

**\*\*\*Final\*\*\***

14

**FERGUS COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru April</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	5,218,127.37	4,174,502.00	1,043,625.37	521,812.75	521,812.75
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	337,480.00	269,984.00	67,496.00	33,748.00	33,748.00
<b>Quality Educator (82-3234)</b>					
ENTITLEMENT	31,900.00	25,520.00	6,380.00	3,190.00	3,190.00
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	58,835.44	47,068.40	11,767.04	5,883.55	5,883.55
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	39,249.60	31,399.68	7,849.92	3,924.96	3,924.96



**Payment Report**  
**FY2006-07**  
**April Payment**

**\*\*\*Final\*\*\***

14

**FERGUS COUNTY**

**County Summary**

**District ANB:** EL: 1,137 HS: 606 K12: 179

**County ANB:** EL: 1,146 HS: 608 K12: 179

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	8,000.00	6,400.00	1,600.00	800.00	
					800.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	381,270.21	305,016.24	76,253.97	38,127.03	
					38,127.03
<b>Special Education (82-3233)</b>					
ENTITLEMENT	325,927.94	260,742.32	65,185.62	32,592.79	
					32,592.79
<b>Elementary Payment</b>					308,447.99
<b>High School Payment</b>					217,096.14
<b>K12 Payment</b>					78,752.16
<b>Coop Payment</b>					35,782.79
<b>County Payment</b>					0.00
<b>This Month's Payment</b>					640,079.08